

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
Total 62100 · Contract Services							18,169.90	
65100 · Other Types of Expenses								
65160 · Other Costs								
Check	07/01/2014	587	Karen Boddie		General Funds	100.00	100.00 ✓	31-B
Total 65160 · Other Costs						100.00	100.00	
65161 · Event Fees								
Check	08/20/2014	614	Hot Times Festival			100.00	100.00 ✓	31-B
Total 65161 · Event Fees						100.00	100.00	
65170 · Bank Service Charges								
Check	07/15/2014			Service Charge	General Funds	2.50	2.50	31-B
Check	08/15/2014			Service Charge	General Funds	2.50	5.00	31-B
Check	09/15/2014			Service Charge		2.50	7.50	31-B
Check	10/15/2014			Service Charge	General Funds	2.50	10.00	31-B
Total 65170 · Bank Service Charges						10.00	10.00	
Total 65100 · Other Types of Expenses						210.00	210.00	
TOTAL						18,379.90	18,379.90	